

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (5) Data Entry Operators & (4) Attenders in Social Welfare Department for the period from 21<sup>st</sup> April, 2014 to 31<sup>st</sup> May, 2014 - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 407

DATED:23-05-2014.

Read the following:-

1. G.O.Rt.No.391, S.W.(OP.I) Dept., dated:19-05-2014.
2. Govt.Lr.No.6053/S.W.(OP.I.A2)/2014, dt:19-05-2014.
3. Bill No.JCS/SOC/2014/05/2 for Rs.1,39,490/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.20-05-2014.

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ORDER:-

In the reference 1<sup>st</sup> read above, sanction was accorded to engage (5) Data Entry Operators and (4) Attenders for a further period with effect from 20-03-2014 to 30-06-2014 in Social Welfare Department.

2. In the reference 2<sup>nd</sup> read above, Government have entered into an Agreement for further continuation of (5) Data Entry Operators / (4) Attenders on Outsourcing basis for further continuation w.e.f. 20-03-2014 to 30-06-2014 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Seven Data Entry Operators and Four Attenders on Outsourcing basis with a remuneration @ of Rs.9,500/- per month and @ Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 3<sup>rd</sup> read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.1,39,490/- for the services of (5) Data Entry Operators & (4) Attenders, for the period from 21<sup>st</sup> April, 2014 to 31<sup>st</sup> May, 2014 in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.1,39,490/- (Rupees One lakh thirty nine thousand four hundred and ninety only) (i.e. Rs.1,01,543/- towards remuneration and Rs.22,603/- for EPF + ESI + Commission and Rs.15,344/- for Service Tax at 12.36% on Rs.1,24,146/- to the agency for having arranged the services of (5) Data Entry Operators & (4) Attenders for the period from 21<sup>st</sup> April, 2014 to 31<sup>st</sup> May, 2014 in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.1,39,490 (Rupees One lakh thirty nine thousand four hundred and ninety only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dt:21-2-2009, U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA

DEPUTY SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.

M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

Copy to:-

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER